

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-14861 (ABA)

Frank W. Pippet, Jr. and Christine M. Pippet
100 Dearborne Avenue
Blackwood, NJ 08012

Monthly Payment: \$810.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/12/2021	\$698.00	02/19/2021	\$700.00	03/23/2021	\$698.00	08/24/2021	\$400.00
08/25/2021	\$400.00	09/16/2021	\$202.50	09/21/2021	\$202.50	09/28/2021	\$202.50
10/14/2021	\$202.50	10/21/2021	\$202.50	10/26/2021	\$202.50	10/26/2021	\$202.50
11/05/2021	\$202.50	11/16/2021	\$202.50	11/19/2021	\$202.50	11/30/2021	\$202.50
12/03/2021	\$202.50	12/10/2021	\$202.50	12/22/2021	\$202.50	12/28/2021	\$202.50

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FRANK W. PIPPET, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$3,815.00	\$3,815.00	\$0.00	\$536.57
0	FRANK W. PIPPET, JR.	0	\$643.56	\$0.00	\$0.00	\$0.00
1	CC HOLDINGS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$974.51	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,022.46	\$0.00	\$0.00	\$0.00
4	COMENITY - NEW YORK & CO	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMENITY CAPITAL/BOSCOV	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DISCOVER BANK	33	\$1,888.65	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING, LLC	33	\$694.38	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$888.20	\$0.00	\$0.00	\$0.00
9	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PREMIER BANKCARD, LLC	33	\$965.80	\$0.00	\$0.00	\$0.00
11	FLAGSTAR BANK	24	\$18,577.42	\$5,952.88	\$12,624.54	\$2,963.10
12	FORTIVA	33	\$0.00	\$0.00	\$0.00	\$0.00
13	JEFFERSON HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$587.33	\$0.00	\$0.00	\$0.00
15	MERCURY CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MERCURY/FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MERRICK BANK	33	\$1,072.35	\$0.00	\$0.00	\$0.00
18	MERRICK BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
19	NTB CREDIT PLAN	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$8,460.29	\$2,710.98	\$5,749.31	\$1,349.42
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$964.25	\$0.00	\$0.00	\$0.00
22	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$789.51	\$0.00	\$0.00	\$0.00
23	QUANTUM3 GROUP, LLC	33	\$488.55	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	SYNCHRONY/ASHLEY FURNITURE HOMESTORE	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	CHRISTINE M. PIPPET	0	\$0.00	\$0.00	\$0.00	\$0.00
27	FRANK W. PIPPET JR	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
29	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$3,689.00	\$1,182.08	\$2,506.92	\$588.39
31	CAPITAL ONE BANK USA, N.A.	33	\$974.56	\$0.00	\$0.00	\$0.00
32	CAPITAL ONE BANK USA, N.A.	33	\$694.20	\$0.00	\$0.00	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$420.84	\$0.00	\$0.00	\$0.00
34	QUANTUM3 GROUP, LLC	33	\$489.07	\$0.00	\$0.00	\$0.00
35	FIRST FINANCIAL INVESTMENT FUND HOLDINGS, LLC	33	\$596.19	\$0.00	\$0.00	\$0.00
36	FLAGSTAR BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
37	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	33	\$1,786.10	\$0.00	\$0.00	\$0.00
38	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
39	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$474.61	\$0.00	\$0.00	\$0.00
40	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
41	LOANCARE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
42	LVNV FUNDING, LLC	33	\$442.54	\$0.00	\$0.00	\$0.00
43	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
44	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	THE BANK OF MISSOURI	33	\$1,087.59	\$0.00	\$0.00	\$0.00
46	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,967.07	\$0.00	\$0.00	\$0.00
47	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$857.00	\$0.00	\$0.00	\$0.00
48	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,642.83	\$0.00	\$0.00	\$0.00
49	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$660.97	\$0.00	\$0.00	\$0.00
50	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$10,621.65	\$0.00	\$0.00	\$0.00
51	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,167.96	\$0.00	\$0.00	\$0.00
52	FLAGSTAR BANK	13	\$831.00	\$831.00	\$0.00	\$532.13
53	FLAGSTAR BANK	13	\$300.00	\$300.00	\$0.00	\$300.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	27.00	\$0.00
07/01/2021	Paid to Date	\$13,470.00
08/01/2021	1.00	\$800.00
09/01/2021	31.00	\$810.00
04/01/2024	Projected end of plan	

Total payments received this period: \$5,933.50

Total paid to creditors this period: \$6,269.61

Undistributed Funds on Hand: \$1,112.94

Arrearages: \$202.50

Attorney: LAW OFFICES OF LEE M. PERLMAN

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